

MEMPHIS DOCUMENTS

The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree:

<u>Item</u>	<u>Date Submitted</u>
Quarterly Report – October 1 through December 31, 2012	January 29, 2013
Inter-Jurisdictional Agreement Program for Review by EPA and TDEC	March 18, 2013
Quarterly Report – January 1 through March 31, 2013	April 30, 2013
Semi-Annual Report – October 1, 2012 through March 31, 2013	April 30, 2013
Quarterly Report – April 1 through June 30, 2013	July 29, 2013
Continuing Sewer Assessment Program – Draft, Subject to Public Comment	August 8, 2013
Gravity Sewer System Operations and Maintenance Program - Draft, Subject to Public Comment	August 8, 2013
Lift Station and Force Main Operations and Maintenance Program – Draft, Subject to Public Comment	August 8, 2013
Continuing Sewer Assessment Program – Draft, Subject to EPA and TDEC Review and Comment	September 17, 2013
Gravity Sewer System Operations and Maintenance Program – Draft, Subject to EPA and TDEC Review and Comment	September 17, 2013
Lift Station and Force Main Operations and Maintenance Program – Draft, Subject to EPA and TDEC Review and Comment	September 17, 2013
Cover letter submitting Draft CSAP, GSS OM Program, and FMLS OM Program to EPA and TDEC for review and comment.	September 17, 2013
Quarterly Report – July 1 through September 30, 2013	November 1, 2013
Fats, Oil and Grease Management Program Updated October 2013	November 5, 2013

Updated: November 1, 2013